

**EXHIBIT E**

**EXHIBIT E**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019<sup>(1)</sup>**

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	10/29/2019	001463 Murphy, Brendan J	Ticketing Fees	27.00
Airfare	10/30/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	10/30/2019	001206 Stevenson, Alexander W	Ticketing Fees	19.00
Airfare	10/30/2019	001206 Stevenson, Alexander W	Airfare	407.95
Airfare	11/1/2019	001462 Williams, Brent C	Airfare	2,413.30
Airfare	11/2/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/3/2019	001462 Williams, Brent C	Airfare	736.30
Airfare	11/5/2019	001463 Murphy, Brendan J	Ticketing Fees	45.00
Airfare	11/5/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/5/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	11/5/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/5/2019	001652 Gnatowski, Peter	Ticketing Fees	9.00
Airfare	11/5/2019	001652 Gnatowski, Peter	Airfare	465.82
Airfare	11/6/2019	001652 Gnatowski, Peter	Ticketing Fees	9.00
Airfare	11/6/2019	001652 Gnatowski, Peter	Airfare	415.50
Airfare	11/7/2019	001462 Williams, Brent C	Airfare	823.99
Airfare	11/8/2019	001463 Murphy, Brendan J	Airfare	741.00
Airfare	11/8/2019	001463 Murphy, Brendan J	Ticketing Fees	44.36
Airfare	11/8/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/8/2019	001206 Stevenson, Alexander W	Ticketing Fees	19.00
Airfare	11/8/2019	001206 Stevenson, Alexander W	Airfare	311.98
Airfare	11/9/2019	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	11/9/2019	001462 Williams, Brent C	Airfare	770.22
Airfare	11/12/2019	001463 Murphy, Brendan J	Ticketing Fees	53.00
Airfare	11/12/2019	001463 Murphy, Brendan J	Airfare	489.54
Airfare	11/12/2019	001206 Stevenson, Alexander W	Ticketing Fees	28.00
Airfare	11/12/2019	001206 Stevenson, Alexander W	Airfare	234.98
Airfare	11/12/2019	001206 Stevenson, Alexander W	Airfare	183.30
Airfare	11/15/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/15/2019	001463 Murphy, Brendan J	Airfare	529.95
Airfare	11/18/2019	001462 Williams, Brent C	Ticketing Fees	9.00
Airfare	11/18/2019	001462 Williams, Brent C	Airfare	748.81
Airfare	11/19/2019	001463 Murphy, Brendan J	Ticketing Fees	14.00
Airfare	11/23/2019	001462 Williams, Brent C	Airfare	507.30
Airfare	11/23/2019	001462 Williams, Brent C	Airfare	1,538.30
Airfare	11/26/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Airfare	11/26/2019	001463 Murphy, Brendan J	Airfare	423.91
Airfare	11/26/2019	001463 Murphy, Brendan J	Ticketing Fees	9.00
Airfare	11/26/2019	001463 Murphy, Brendan J	Airfare	423.91
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/1/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.78
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/2/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.25
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/4/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	14.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/5/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.22
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/6/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.08
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/8/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.24
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/9/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.97
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/10/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	8.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/16/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	12.99
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/17/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.93
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/21/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.53
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/22/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.39
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/25/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	15.12
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/29/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	15.84
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/30/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	18.42
Ground Transportation (In-Town - Taxi/Uber/Car Service)	10/31/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.46
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	17.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	60.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/8/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	59.55
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	18.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	49.02
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/14/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	16.56
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/14/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	59.72
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/18/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	58.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001538 Muscatwalla, Naeem	Working Past 9pm / Late Night Transportation	10.10
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	18.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/20/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	6.68
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	65.14
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/24/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	12.42
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/25/2019	001693 Ellingson, Erik	Working Past 9pm / Late Night Transportation	10.70

**EXHIBIT E**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019<sup>(1)</sup>**

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/26/2019	001516 Stone, Zack	Working Past 9pm / Late Night Transportation	18.96
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/1/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	55.34
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/1/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	272.80
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/5/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	48.85
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/5/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	32.62
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/5/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	14.02
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/5/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	76.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/6/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	22.07
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/6/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.60
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/6/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	88.25
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/6/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	15.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/7/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	95.37
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/7/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	87.47
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/7/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	54.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/7/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	9.73
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/7/2019	001652 Gnatowski, Peter	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	34.47
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/8/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	66.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/8/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	68.07
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/10/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	76.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/11/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	141.62
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/11/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	61.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/11/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	85.59
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/12/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	100.66
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/12/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	13.78
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/12/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	36.02
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/12/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	90.53
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/13/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	54.54
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/13/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	57.49
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/13/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	132.88
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/13/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	43.00
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/13/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	251.97
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/14/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	41.73
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/14/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	45.39
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/14/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	32.72
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/15/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	79.32
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/15/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	109.68
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/19/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	78.85
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/19/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	200.75
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/20/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	57.50
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/20/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	72.15
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/20/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	48.19
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/20/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	121.28
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/21/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	32.52
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/21/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	63.87
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/22/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	10.60
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/22/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	23.03
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/22/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	28.46
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/22/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	21.86
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/23/2019	001462 Williams, Brent C	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	206.11
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/23/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	85.37
Hotel Stay (Traveling)	11/1/2019	001462 Williams, Brent C	Hotel Stay	293.19
Hotel Stay (Traveling)	11/4/2019	001462 Williams, Brent C	Hotel Stay	203.14
Hotel Stay (Traveling)	11/7/2019	001462 Williams, Brent C	Hotel Stay	317.61
Hotel Stay (Traveling)	11/8/2019	001462 Williams, Brent C	Hotel Stay	873.16
Hotel Stay (Traveling)	11/8/2019	001463 Murphy, Brendan J	Hotel Stay	1,209.16
Hotel Stay (Traveling)	11/8/2019	001652 Gnatowski, Peter	Hotel Stay	842.38
Hotel Stay (Traveling)	11/10/2019	001462 Williams, Brent C	Hotel Stay	176.22
Hotel Stay (Traveling)	11/13/2019	001206 Stevenson, Alexander W	Hotel Stay	464.80
Hotel Stay (Traveling)	11/13/2019	001462 Williams, Brent C	Hotel Stay	1,057.61
Hotel Stay (Traveling)	11/13/2019	001463 Murphy, Brendan J	Hotel Stay	1,133.01
Hotel Stay (Traveling)	11/15/2019	001463 Murphy, Brendan J	Hotel Stay	1,387.50
Hotel Stay (Traveling)	11/19/2019	001462 Williams, Brent C	Hotel Stay	795.33
Hotel Stay (Traveling)	11/21/2019	001206 Stevenson, Alexander W	Hotel Stay	225.76
Hotel Stay (Traveling)	11/21/2019	001462 Williams, Brent C	Hotel Stay	331.66
Hotel Stay (Traveling)	11/21/2019	001462 Williams, Brent C	Hotel Stay	576.34
Hotel Stay (Traveling)	11/21/2019	001463 Murphy, Brendan J	Hotel Stay	957.26
Hotel Stay (Traveling)	11/21/2019	001463 Murphy, Brendan J	Hotel Stay	282.49
Hotel Stay (Traveling)	11/22/2019	001463 Murphy, Brendan J	Hotel Stay	1,163.29

**EXHIBIT E**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019<sup>(1)</sup>**

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Hotel Stay (Traveling)	11/23/2019	001462 Williams, Brent C	Hotel Stay	158.50
Internet/Online Fees	10/24/2019	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Internet/Online Fees	11/4/2019	001462 Williams, Brent C	Internet/Online Fees	4.95
Internet/Online Fees	11/5/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/6/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	11/7/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/7/2019	001462 Williams, Brent C	Internet/Online Fees	18.95
Internet/Online Fees	11/7/2019	001463 Murphy, Brendan J	Internet/Online Fees	18.99
Internet/Online Fees	11/11/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/11/2019	001463 Murphy, Brendan J	Internet/Online Fees	20.99
Internet/Online Fees	11/12/2019	001463 Murphy, Brendan J	Internet/Online Fees	27.99
Internet/Online Fees	11/13/2019	001462 Williams, Brent C	Internet/Online Fees	16.00
Internet/Online Fees	11/15/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99
Internet/Online Fees	11/21/2019	001462 Williams, Brent C	Internet/Online Fees	15.95
Internet/Online Fees	11/21/2019	001463 Murphy, Brendan J	Internet/Online Fees	60.00
Internet/Online Fees	11/22/2019	001463 Murphy, Brendan J	Internet/Online Fees	12.99
Internet/Online Fees	11/22/2019	001463 Murphy, Brendan J	Internet/Online Fees	12.99
Internet/Online Fees	11/23/2019	001463 Murphy, Brendan J	Internet/Online Fees	16.99
Internet/Online Fees	11/24/2019	001652 Gnatowski, Peter	Internet/Online Fees	49.95
Meals - In Town Only	10/3/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.99
Meals - In Town Only	10/5/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	5.69
Meals - In Town Only	10/8/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/9/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.09
Meals - In Town Only	10/10/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	10/16/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.72
Meals - In Town Only	10/21/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	14.89
Meals - In Town Only	10/22/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	9.98
Meals - In Town Only	10/23/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	8.25
Meals - In Town Only	10/26/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	10.58
Meals - In Town Only	10/28/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	20.18
Meals - In Town Only	10/31/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	18.50
Meals - In Town Only	10/31/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/4/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.53
Meals - In Town Only	11/5/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/6/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	28.49
Meals - In Town Only	11/8/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/11/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	11/11/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.69
Meals - In Town Only	11/12/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	26.29
Meals - In Town Only	11/13/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/18/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	21.47
Meals - In Town Only	11/18/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	28.67
Meals - In Town Only	11/19/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	14.10
Meals - In Town Only	11/19/2019	001538 Muscatwalla, Naeem	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/20/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	11/20/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional)	8.90
Meals - In Town Only	11/21/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	19.98
Meals - In Town Only	11/21/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/25/2019	001693 Ellingson, Erik	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/26/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.97
Meals - Out-of-Town Travel Only	11/1/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	17.00
Meals - Out-of-Town Travel Only	11/1/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/4/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	30.43
Meals - Out-of-Town Travel Only	11/5/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	37.36
Meals - Out-of-Town Travel Only	11/5/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	22.12
Meals - Out-of-Town Travel Only	11/6/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/6/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	41.27
Meals - Out-of-Town Travel Only	11/6/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	6.00
Meals - Out-of-Town Travel Only	11/6/2019	001652 Gnatowski, Peter	Travel Meal - Dinner (One Professional)	49.75
Meals - Out-of-Town Travel Only	11/7/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.72
Meals - Out-of-Town Travel Only	11/7/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	9.57
Meals - Out-of-Town Travel Only	11/7/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	4.68
Meals - Out-of-Town Travel Only	11/7/2019	001652 Gnatowski, Peter	Travel Meal - Breakfast (One Professional)	11.98
Meals - Out-of-Town Travel Only	11/8/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	54.24
Meals - Out-of-Town Travel Only	11/8/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	33.54
Meals - Out-of-Town Travel Only	11/10/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.24
Meals - Out-of-Town Travel Only	11/11/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	6.40
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/12/2019	001206 Stevenson, Alexander W	Travel Meal - Breakfast (One Professional)	33.12

**EXHIBIT E**  
**EXPENSE DETAIL**  
**FOR THE PERIOD NOVEMBER 1, 2019 TO NOVEMBER 30, 2019<sup>(1)</sup>**

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - Out-of-Town Travel Only	11/12/2019	001462 Williams, Brent C	Travel Meal - Breakfast (One Professional)	23.37
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	6.33
Meals - Out-of-Town Travel Only	11/12/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/13/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	42.90
Meals - Out-of-Town Travel Only	11/13/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	9.62
Meals - Out-of-Town Travel Only	11/13/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/14/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	21.30
Meals - Out-of-Town Travel Only	11/14/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	41.79
Meals - Out-of-Town Travel Only	11/15/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	33.15
Meals - Out-of-Town Travel Only	11/15/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	12.04
Meals - Out-of-Town Travel Only	11/19/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Meals - Out-of-Town Travel Only	11/19/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/20/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals) Capped	225.00
Meals - Out-of-Town Travel Only	11/20/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	44.41
Meals - Out-of-Town Travel Only	11/20/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional) Capped	75.00
Meals - Out-of-Town Travel Only	11/21/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional) Capped	35.00
Meals - Out-of-Town Travel Only	11/22/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Three Professionals)	142.72
Meals - Out-of-Town Travel Only	11/22/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	15.95
Meals - Out-of-Town Travel Only	11/22/2019	001463 Murphy, Brendan J	Travel Meal - Breakfast (One Professional)	31.89
Meals - Out-of-Town Travel Only	11/23/2019	001462 Williams, Brent C	Travel Meal - Dinner (One Professional)	60.00
Other / Miscellaneous	11/6/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/6/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/7/2019	001652 Gnatowski, Peter	Mileage	18.56
Other / Miscellaneous	11/21/2019	001462 Williams, Brent C	Train/Public Transport: Travel To/From Meetings	29.00
Other / Miscellaneous	11/21/2019	001463 Murphy, Brendan J	Train/Public Transport: Travel To/From Meetings	16.00
Parking	11/4/2019	001462 Williams, Brent C	Parking at airport	11.00
Parking	11/7/2019	001652 Gnatowski, Peter	Parking at airport	78.00
Parking	11/14/2019	001462 Williams, Brent C	Parking at airport	120.00
Parking	11/20/2019	001206 Stevenson, Alexander W	Parking at airport	55.00
Parking	11/21/2019	001206 Stevenson, Alexander W	Parking at airport	40.00
Printing/Photocopying (In-House)	11/30/2019		WL Hours - 201910	231.59
Printing/Photocopying (In-House)	11/30/2019		WL Copies - 201910	1,503.95
Teleconferencing	10/8/2019	001473 Gebert, Alexander M	Court Call	140.00
Teleconferencing	10/24/2019	001473 Gebert, Alexander M	Court Call	155.00
Teleconferencing	11/30/2019		Conference Calls 201910	95.16